Case 09-08817 Doc 37 Filed 01/05/10 Entered 01/05/10 14:23:30 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Rice, Jontu	e T	§	Case No. 09 B 08817	
	Debtor		§ §		
			§		
	СНАРТ	ER 13 STANDING TRUS	STEE'S	FINAL REPORT AND ACCOUNT	
				ollowing Final Report and Account of the 02(b)(1). The trustee declares as follows:	
	1)	The case was filed on 03/16/20	09.		
	2)	The plan was confirmed on 05/2	20/2009.		
C	3) on (NA).	The plan was modified by order	r after co	nfirmation pursuant to 11 U.S.C. § 1329	
p	4) olan on 01/06		dy defau	It by the debtor in performance under the	
	5)	The case was converted on 12/2	29/2009.		
	6)	Number of months from filing of	or conve	rsion to last payment: 8.	
	7)	Number of months case was pe	ending: 10	0.	
	8)	Total value of assets abandoned	d by cour	t order: (NA).	
	9)	Total value of assets exempted:	\$3,125.0	00.	
	10)	Amount of unsecured claims d	ischarge	d without full payment: \$0.	

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,340.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$2,340.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$161.11

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$161.11

Attorney fees paid and disclosed by debtor \$325.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ford Motor Credit Corporation	Secured	\$19,367.00	\$19,366.71	\$19,366.71	\$2,178.89	\$0
American Express	Unsecured	\$517.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$525.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$811.00	NA	NA	\$0	\$0
Educational Credit Management Co	rr Unsecured	\$2,703.00	\$2,740.71	\$2,740.71	\$0	\$0
Ford Motor Credit Corporation	Unsecured	NA	\$0	\$0	\$0	\$0
Heights Autoworkers CU	Unsecured	\$5,632.00	\$5,685.48	\$5,685.48	\$0	\$0
Illinois Title Loans	Unsecured	\$405.00	NA	NA	\$0	\$0
National Quick Cash	Unsecured	\$1,400.00	\$1,350.00	\$1,350.00	\$0	\$0
Payday Loan	Unsecured	\$115.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$3,127.00	\$3,246.98	\$3,246.98	\$0	\$0
Wellgroup Health Partners	Unsecured	NA	\$2,269.86	\$2,269.86	\$0	\$0
Wellgroup Health Partners	Unsecured	NA	\$2,339.89	\$2,339.89	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$19,366.71	\$2,178.89	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$19,366.71	\$2,178.89	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$17,632.92	\$0	\$0

Disbursements:						
Expenses of Administration	\$161.11					
Disbursements to Creditors	\$2,178.89					
TOTAL DISBURSEMENTS:		\$2,340.00				

Case 09-08817 Doc 37 Filed 01/05/10 Entered 01/05/10 14:23:30 Desc Page 4 of 4

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 5, 2010

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.